

Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Committee #: 1227

Treasurer: GRAHAM, ROGER 3109 N 24th St, Phoenix, AZ 85016

Phone: (602) 956-9350 Email: roejgraham@aol.com Candidate Name: N/A

2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: January 27, 2000

Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:\$0.00Total Cash Receipts this Reporting Period:\$305.00Total Cash Disbursements this Reporting Period:\$0.00Cash Balance at End of Reporting Period:\$305.00

Report ID: 33018

Covers 11/24/1998 to 12/31/1999 Filed on 01/27/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$180.00	\$0.00	\$180.00	\$180.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$125.00	\$0.00	\$125.00	\$125.00
Total Income		\$305.00	\$0.00	\$305.00	\$305.00

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 11/24/1998 to 12/31/1999

Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	12/31/1999	\$180.00	\$180.00
Address:		Cash	
Total of Small Contributions		\$180.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$180.00	

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January 31st ReportCovers 11/24/1998 to 12/31/1999

Schedule S1 - Surplus cash and debt

Schedule	51 - Surpius Casii and debt	Date	Amount	Cycle To Date
Name:	Previous/Next Committee	10/15/1999	\$125.00	\$125.00
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Re	eceived or Disposed		\$125.00	
Total of Debt Transferred In or Out		\$0.00		

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